Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D 1 14 CARBON ADSO	RPTION SYSTEM INSPECTION
D.1.14 C	

D.1.14 CARBON ADSON 11	3	
Inspector: 10/1/15 74	Lone	
Date of inspection.	rime: 9 Ann	
Shift: (First or Second)		
Monitor ID: MINI RAE	2000	
	BUTILENE	
Background Instrument Reading:	0.0	
Location of Carbon	Unit Status	

	Jo 1 1 1 20 1								
Background Instrument Reading: Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	- Cartanage and	- AND STATE OF THE	H	N	_		
SDS II Shredder	Running	Down	79	<u> Ø</u>	H	14			
Tank 85	Running	Down	135	ϕ	I A	IN			
Tank 86 &	Running	Down	210	Ø	14	12	-		
T87	Running	Down	200	Ø	A NAT	Non this (occurs, tl	ne dispo	sal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

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Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: 10/2/15 Recommendation of Inspection: Time: 9AM	
Date of Inspection.	
Shift: (First or Second)	
Monitor ID: MINI RAE 2000	
Instrument Calibration Gases: 150BUTI/IENE	
Background Instrument Reading: O O Spent Carbon Placed	Spent Carbon Placed in Roll Off Box No. for
Location of Carbon Unit Status Insp. Replacement Roll Off Box No. 10.	
Control Device Y/N Date Time	
Running Down	
Vapor Recovery System.	
SDS II Shredder Running Down 95 P 14 V	
Tank 85 Running Down 185 & A N	
Punning Down	
Tank 86 & Running Down 200 Ø P V V T87	•

205 Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Down

Running

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Monitor ID: M.N. RAE 2000 Instrument Calibration Gases: SBY IENE Background Instrument Reading: O.O Location of Carbon Control Device Vapor Recovery System: Running Down AND Offsite Combust CARBON OR FLARE* Replacement Carbon Power AND OFF A	rst or Second)		
Vapor Recovery System: CARBON OR FLARE* Running Down Ru	ent Calibration Gases: 100 PPN und Instrument Reading:	Insp. Replacement Roll Off	30x No. for
CARBON OR FLARE* Running Down 1/0 0.0 A N	Recovery System:		
	N OR FLARE*	111111111111111111111111111111111111111	SCHOOL STATE OF THE SCHOOL
Tank 85 Running Down 190 0.0 A N Running Down 190 0.0 A N			

0.0 Running Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

210

Down

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Tank 86 & T87

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

.1.14 CARBON ADSORPTION STORE									
nspector: R Long									
	ime: 9A	<u>n</u>							
Shift: (Firs or Second)									
Monitor ID: MINI RAE	2000								
	GRUTYLE	NE							
Background Instrument Reading:	0.0			Exhaust	Visual		Carbon		Spent Carbon Placed in
Location of Carbon	Unit S	tatus	Inlet	Ехпаизс	Insp.	Re	placeme		Roll Off Box No. for Offsite Combustion
Control Device				!		Y/N	Date	Time	
2 1224	Running	Down			A	N	/		
Vapor Recovery System: CARBON OR FLARE*			165	0.0	17	+	-		
SDS II Shredder	Running	Down	190	0.0	1-17-	12	/	/	
Tank 85	Running	Down	1/85	0.0	A	N_	/	/	

0.0 Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Down

Down

Running

200

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

0.0

A

A

viewed on process trends.

Tank 86 &

T87

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION 3131			
Inspector: R Long	ime: Q a a		
Date of Inspection: 10 8 15 Shift: First or Second	YAM_		
Silit. All Systems			
Monitor ID: MINI RAE 2	1600		
	HENE 100 ppm		
Background Instrument Reading:	0.0		
Location of Carbon	Unit Status	Inlet	Exh
Control Device			
i .	I		

Location of Carbon	Unit St		Inlet	Exhaust	Visual Insp.		Carbon olaceme	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	Among a state of the state of t		A	N			
ARBON OR FLARE* SDS II Shredder	Running	Down	165	0.0	1-A-	1 N			
Tank 85	Running	Down	190	0.0	P	1N	-	-	
Tank 86 &	Running	Down	190	0.0	A	1N	-	-	
T87	Running	Down	210	O , O	A	N on this o	occurs, t	he dispo	osal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Interview of Inspection: Interview of Inspe	.1.14 CARBON ADJON									
hift (First or Second) Monitor ID: Min. Raz 2000 Instrument Calibration Gases: Background Instrument Reading: Control Device Inspection Control Dev	nspector: R LOA									
nstrument Calibration Gases: Background Instrument Reading: Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS II Shredder Tank 85 Running Down JOWN JOWN JOWN JOWN JOWN JOWN JOWN JOWN		Time: 9,4	M							
Instrument Calibration Gases: Background Instrument Reading: Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS II Shredder Running Down Tank 85 Running Down Tank 86 & Running Runni	hift: (First or Second)									
Background Instrument Reading: Location of Carbon Control Device	Monitor ID: Mivi k	AZ 2000								
Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* Running Down Down	106	170,77	100,000							
Vapor Recovery System:		The Ca	atus	Inlet	Exhaust		1			Roll Off Box No. for
CARBON OR FLARE* Running Down 17 5 O O A N — SDS II Shredder Running Down JOO O O A N — Tank 85 Running Down JSC O O A N — Tank 86 & T87 Running Down Down Down A N —							Y/N	Date	Time	
CARBON OR FLARE* Running Down 17 5 O O A N — SDS II Shredder Running Down JOO O O A N — Tank 85 Running Down JSC O O A N — Tank 86 & T87 Running Down JSC O O A N —	Vapor Recovery System:	Running		The second secon	-	A	N	4		and a manager of the second and a second and
SDS Shredder	CARBON OR FLARE*	Punning		17	0.0	A	N			www.defensection.com/com/com/com/com/com/com/com/com/com/
Tank 85	SDS II Shredder					A	TN			Marine Control of the
Tank 86 & Running Down 188 0 0 A A A	Tank 85		Davis	1	0.0	1/1	tu		-	Section (Contraction of Contraction
Interceptor Running Down 700 0,0 Mining Normal Running Down 300 0,0 Mining Normal Running Normal Runn	1 1	Running	Down	185	0.0	19	+	-		
& OWS and must be changed. When this occurs, the dispersion	Interceptor	Running	Down	300	0.0	changed, W	hen this	occurs, th	ne dispo	osal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

16/7/15	Time: PA								
Monitor ID: MINI RAE	2000	17 17A 1A 10							
Instrument Calibration Gases: Solution Background Instrument Reading: Location of Carbon Control Device	BUTYLEN O . O Unit St		Inlet	Exhaust	Visual Insp.		Carbon placeme	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down	• The second distribution of the second distribu	Marie Control of Contr	A	N	· and a second s	**************************************	
CARBON OR FLARE* SDS II Shredder	Running	Down	190	0.0	I A	N	Name of the last o	and the second second	The second secon
Tank 86 &	Running	Down	300	0.0	A	N	- Carallellellellelle		

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be



Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

.1.14 CARBON ADSORPTION SYST	EM INSPECT	ION							
nspector: R Long									
Date of Inspection:	ime: $q_{/}$	900							
Shift: (First or Second)									
Monitor ID: MINI RAE	2000								
Instrument Calibration Gases:	SUTYLEN	E 100fpm							
Background Instrument Reading:	0.0	я	Inlet	Exhaust	Visual		Carbon		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon	Unit St	atus	IIIIec		insp.	Rep	olaceme		Offsite Combustion
Control Device						Y/N	Date	Time	
D. COLORY System:	Running	Down		and the second s	A	\ N	Approximate to	and the second second second	- gas reconsiderate del disconsistente e
Vapor Recovery System: CARBON OR FLARE*			**************************************	***************************************	IA	N	es and the second of the secon	· · · · · · · · · · · · · · · · · · ·	continued to the continue of t
SDS II Shredder	Running	Down	150	<u> </u>	A	TW	Salata Barrer	'managarana	man was a support to the support of
Tank 85	Running	Down	205	0.0	 	(0)	 	1	PRODUCTOR A SIGNATURE OF THE SIGNATURE O
Tank 86 &	Running	Down	194	0.0	14	1/	#-WARRIED TO		

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Down

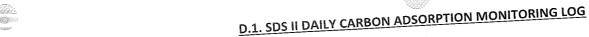
Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

0.0

viewed on process trends.

T87



Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

ate of Inspection:	Time:								
hift: (First or Second)									
Monitor ID: M. J. RA	E 2000								
nstrument Calibration Gase	SI UTYIENE 1	Dopma							
Background Instrument Rea	The state of the s	11	Inlet	Exhaust	Visual Insp.	ı	Carbon placeme		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	
Stom!	Running	Down		1100	A	N	***************************************		
Vapor Recovery System: CARBON OR FLARE*			N November (1991)	→		Til		-	Charles and the Control of the Contr
SDS II Shredder	Running	Down				+-,-	 		
Tank 85	Running	Down			A	N	er and a second		
Tank 85	Running	Down			14	N	- 2000000000000000000000000000000000000	714	
Tank 86 &	Kullillig		ļ	-	1/2	TN		an and a second	ALV 2
T87 Interceptor	Running	Down		ed "spent" and must be	changed, W		occurs, t	he dispo	osal column must be
& OWS		t the carbo	n is consider	ed "spent" and must be	Citaria				

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Operation	A INCDECT	ION							
1.14 CARBON ADSORPTION SYST	FINI INSPECT								
spector: 7 / OADO									
	ime: JA	n							
hift: (First or Second)									
Monitor ID: MINI RAZ	E 200	2							
	YIENE !	1							
Background Instrument Reading:	0.0	, ,		Exhaust	Visual		Carbon		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon	Unit S	tatus	Inlet	EXITO 1	insp.	Re	olaceme	ent	Offsite Combustion
Control Device						Y/N	Date	Time	
	Running	Down			0	12	•	Same	work magnin school State
Vapor Recovery System: CARBON OR FLARE*	Kummb				1-1-	N			The second section of the sect
SDS II Shredder	Running	Down	140	0,0	I A	123	+	\	and the state of t
	Running	Down	175	0.0	A	IM	-	-	
Tank 85	Running	Down	1	0.0	A_	N			The second distribution of the second
Tank 86 &	V		175	~	TA	TN			**************************************
T87	Running	Down	165	0.0	1-1		- acurs t	he dispo	osal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

operations. Tradebe shall replace t	the carbon (canister with	CH S. F.							
.1.14 CARBON ADSORPTION SYSTE	M INSPECT	ON								
spector: R Long										
Date of Inspection.	me: 9 A	M								
hift: (First or Second)										
Monitor ID: MINI RAE	2000)								
Instrument Calibration Gases:	11EVE 1	OO ppm							Spent Carbon Placed in	1
Background Instrument Reading:	Unit St	atus	Inlet	Exhaust	Visual Insp.		Carbon olaceme	nt l	Roll Off Box No. for	
Location of Carbon	Office				msp.				Offsite Combustion	
Control Device						Y/N	Date	Time		+
Suctom:	Running	Down		**************************************	A	12	çanıq _{ı.}			_
Vapor Recovery System: CARBON OR FLARE*		Down		0.0	jA	N			The state of the s	_
SDS II Shredder	Running	Down	180		A	W				_
Tank 85	Running	Down	205	0.0	1	+			-	
Tank 86 &	Running	Down	190	0.0	+A	TN N				_

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Revised 5/1/2015

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

in operations. Tradebe shall replace	the carbon (canister wii	ell bleaken	- 10					
D.1.14 CARBON ADSORPTION SYSTE	M INSPECT	ON							
Inspector: 17 / 200									
101131	me: 9 Av	74							
Shift: (First or Second)									
Monitor ID: MINI PAR	2000								
Instrument Calibration Gases:	OTYIEN								
Background Instrument Reading:	0.0	,		Exhaust	Visual		Carbon		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon	Unit St	atus	Inlet		Insp.	Rep	olaceme	ent	Offsite Combustion
Control Device						Y/N	Date	Time	
Syctom:	Running	Down		The state of the s	A	D	A1		
Vapor Recovery System: CARBON OR FLARE*			Changematican access (contribution of the contribution of the cont	### T	1	N	-	-	The state of the s
SDS II Shredder	Running	Down	175	0.0	1	1		-	The state of the s
Tank 85	Running	Down	180	0.0	11	10			
Tank 86 &	Running	Down	185	0.0	A	12			
T87	Running	Down	170	0.0	A	N			osal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

1 of 6

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

	M INSPECTION								
nonitor ID: Nonit	7000 17/16/E 0.0 Unit St		Inlet	Exhaust	Visual Insp.		Carbon blaceme	nt l	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down	- Address of the Control of the Cont		A	N	**************************************	1	
Vapor Recovery System: CARBON OR FLARE* SDS II Shredder	Running	Down	140	0-0	A	IN IN		***************************************	
Tank 85 Tank 86 &	Running	Down	175	0.0	A	TN.			
127	Dunning	Down	1,70		H	1 N		- Indicates	and and umn must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION 3131			
Inspector: R Was			
Date of Inspection:	ime: 9AM		
Shift: (First or Second)			
Monitor ID: MINI RATE	2000		
	BUTYKATE 1809AM		
Background Instrument Reading:		Inlet	Exhaust
Location of Carbon Control Device	Unit Status	mec	

ackground Instrument Reading: Location of Carbon	Unit Status		Inlet	Exhaust	Visual Insp.		Carbon placeme	nt	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	**	Commence of the Control of the Contr	A	N			
SDS II Shredder	Running	Down	195	0.0	1-11	15			
Tank 85	Running	Down	190	0.0	1-1	-		1	
Tank 86 &	Running	Down	195	0.0	1 1	12		+	
T87 Interceptor	Running	Down	175	0 - 0	changed. W	nen this	occurs, t	he dispo	osal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

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Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

hift: (First or Second) Monitor ID: MINI LAE	7000	n							
Background Instrument Reading: Location of Carbon Control Device	Location of Carbon Unit Status		Inlet	Exhaust	Visual Insp.		Carbon placeme	nt	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System:	Running	Down	· ************************************		A	N		T-MARKETON AND ADDRESS OF THE ADDRES	
CARBON OR FLARE* SDS II Shredder	Running	Down	190	0.0	I A	N	3		Same and the state of the state
Tank 85	Running	Down	15	0.0	1 1/2	1			-
Tank 86 & T87	Running	Down	700	0.0	A	12	-	· Can	**************************************
107	Running	ווישטט	175	60		1			Lealumn must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

operations. Tradebe shall replace	the carbon	canister wn	len breaktin	ough is					
.1.14 CARBON ADSORPTION SYST	EM INSPECT	ION							
rspector: 7 /000									
Date of Inspection:	ime: 9A1	1							
hift: (First or Second)									
	7000								
1 / mar () ma	YLENE 1	00 ppm							
Background Instrument Reading:			lu lot	Fxhaust	Visual			1	Spent Carbon Placed in Roll Off Box No. for
Location of Carbon	Unit St	atus	inier		insp.	Rep	olaceme	ent	Offsite Combustion
Control Device						Y/N	Date		
War or Rocovery System:	Running	Down			A	(A)	C Market Comban.	"Bather Brown Control of the	
CARBON OR FLARE*			* Method grant and College State Sta			+	COMPANIES - COMPAN	And and the state of the state	g Construction (Construction of Construction o
and provided in the contract of the contract o	Running	Down	140	0,0	<i>></i>				The combination of the description of A .
	Running	Down	190	0.0	<u> </u>	12			and the second s
	Running	Down	 	0.0	A	IN	. Telephone	-	and the second s
Tank 86 & T87	Bunning	Down	100	0.0		(1		and the second	**************************************
	And Anticology and An	Attention and the second of th	1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Pate of Inspection: Inspector: Pate of Inspection: Inspector: Inspec	Act of Inspection: Diff Diff Time: Diff Diff	And the control Device Carbon Of Flare* Carbon	And the of Inspection:	Index of Inspection:	Action of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS 11 Shredder Tank 85 Running Down Reunning Down Face of Inspection: Time: Time: Time	1.14 CARBON ADSORPTION SYSTEM INSPECTION ISSPECTOR:

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Down

Running

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Revised 5/1/2015

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

71			0.81							
D.1.14 CARB	ON ADSORPTION SYST	EM INSPECT	ON							
Inspector:	11 Corra									
Date of Insp	ection: 10/17/15	ime: 9,911	1							
Shift: (First)	or Second) /									
Monitor ID:	MIN. PAE	2000								
Instrument	Calibration Gases:	YIENE	160,1000							
1	d Instrument Reading:	<u>() . ()</u> Unit St		Inlet	Exhaust	Visual	i e	Carbon olaceme		Spent Carbon Placed in Roll Off Box No. for
	ation of Carbon	Omes	atus			Insp.	1			Offsite Combustion
C	ontrol Device						Y/N	Date	Time	
	System'	Running	Down		The state of the s	IA	N	State State of State		To again grade of the control of the
Vapor Rec	covery System: OR FLARE*		icaram.	State Sta		1-4	IN	The second secon	wastern the v	
SDS II Shr		Running	Down	150	0.0	-\-\'\'\'\	1/1			and the second s
Tank 85	T	Running	Down	145	0.0	1 A_	<u> 'U</u>		-	
		Running	Down	190	60	A	N			and the second s
Tank 86 8	Š.	Dunning	Down	* *	0.0	A	TN		-	gga no manifestata estra filología por por estra e
Intercepto	r	Running		75	d "sport" and must be	changed. W	hen this o	occurs, tl	ne dispo	osal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

1 of 6

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

П	1.14 CARBO	N ADSORPTION SYST	EM INSPECT	ION							
,	nspector:	2 Lova									
1	Date of Inspec	10/17/15	ime: q_A	M							
[9	Shift: (First or	Second)									
1		M.N. RAEC	2000								
	Instrument C	alibration Gases:	TYLENE	106PDM							
		nstrument Reading: ion of Carbon	<u> </u>	atus	Inlet	Exhaust	Visual Insp.		Carbon laceme	nt	Spent Carbon Placed in Roll Off Box No. for
		ntrol Device					- <u> </u>	Y/N	Date	Time	Offsite Combustion
	Pocov	very System:	Running	Down	di .	St " **********************************	A	N		- Marie Constitution of the Constitution of th	werding controlled to the cont
	CARBON OR	R FLARE*				0,0	A	[]	- CONTRACTOR - 1-		■ emiliation (According to the control of the c
4	SDS II Shree	lder	Running	Down	160	0.0		12		and the second s	and the state of t
	Tank 85		Running	Down	195	0.0	1-14	1		- September 1	чеття
	Tank 86 &		Running	Down	190	0.0	1-1	1/			
	T87 Interceptor		Running	Down	110	ord "spent" and must be c	hanged. Wh	en this o	occurs, th	ne dispo	sal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION	SYSTEM	INSPECTION
D.1.14 CARBON ADSORT HOL		

.1.14 CARBON ADSUK	F 11014 3.0.									
spector: R Lo	N9									r
ate of Inspection:	9//5	me: 99	m							
hift: (First or Second)										
Monitor ID:	AE 20	00								
nstrument Calibration	Gases:		0 2011							
ackground Instrument Reading:		rotus	Inlet	Exhaust	Visual		Carbon		Spent Carbon Placed in Roll Off Box No. for	
Location of Car		Unit Status			insp.	Replaceme			Offsite Combustion	
Control Devi	ce						Y/N	Date		
Vapor Recovery Syste		Running	Down		*- Semantic protecting and adjusted to the land of the second of the sec	A	[N	- C-American Miller Park	and the second	and the state of t
CARBON OR FLARE*			Down	č beresame.	0.0	A	N	-passion/files	- AMERICAN AND AND AND AND AND AND AND AND AND A	er : ***********************************
SDS II Shredder		Running Running	Down	115	0.0	A	IN	~	- Carrier	
Tank 85		Kulling		195	0.0	1-1-	+	 		
Tank 86 &		Running	Down	180	0.0	A	N		·	50 pp reference Annual Conference
T87		Running	Down	1/10	0.0	A	N	· · · · · · · · · · · · · · · · · · ·	Application (I)	L. Jump must be
o OME		L	l	/ /	l al must be o	hanged. Wh	en this	occurs, th	ne dispo	sal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R LONG			i						
Date of Inspection:	Time: \mathcal{P}_A	n/\							
Shift (First or Second)									
Monitor ID: MINI RAE 2	000								
Instrument Calibration Gases:	ENE 10	100pm							
Background Instrument Reading:	0.0) v v							
Location of Carbon Control Device	Unit S	itatus	Inlet	Exhaust	Visual Insp.	i	Carbon placeme	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	Name and Associated Association of the Control of t		A	N	▼ ganggan dilipaning	Jacobs	openionical transporting of dissension.
SDS II Shredder	Running	Down	710	0.0	A	N	- Control of the Control	Company	And the second s

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

6.0

Down

Down

Down

Running

Running

Running

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Tank 85

Tank 86 & T87

Interceptor & ows

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

.1.14 CARBON ADSORPTION SYS	TEM INSPECT	ION							
spector: R Long									
Pate of Inspection:	Time: 9A	<i>γ</i> Λ							
hift: (First or Second)									
Monitor ID: MINI RAE	2000								
nstrument Calibration Gases:	MY/ENE	100 ppm				•			_
ckground Instrument Reading:			Inlet	Exhaust	Visual		Carbon Spent Carbon Placed in Replacement Roll Off Box No. for Offsite Combustion		
Location of Carbon		tatus	mict		Insp.	Re	placeme	ent	Offsite Combustion
Control Device						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	and provided the Continues.	· · ·	A	N	(A.	- Terretainen	
CARBON OR FLARE*	Running	Down	12:0	0.0	A	N			The second secon
SDS II Shredder	Running	Down	140	0.0	A	N			* An appropriate and training the appropriate and the appropriate
Tank 85	1		160		+	TN		2260	
Tank 86 &	Running	Down	185	0.0	I A	1/	, in the second		
Т87	Running	Down	Till	0.0	A	IN	wgwiitiin.	34449944-	The state of the s

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

1.1.14 CARBON ADSORT HOROTON									
nspector: R lang									
Date of Inspection:	ime: Gar	n							
Shift: (First or Second)									
Monitor ID: MINI RAE	2000	0							
Instrument Calibration Gases:		100 ppm							
Background Instrument Reading:)			1 Minus		Carbon		Spent Carbon Placed in
Location of Carbon	Unit Status		Inlet	Exhaust	Visual Insp.	1	placem	ent	Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date		
Decovory System:	Running	Down			A	7	GL RESONATION OF THE	*Commence	and the second s
Vapor Recovery System: CARBON OR FLARE*				9800-	1 /	1		*eggs/COA+	77 - ranners compression de de l'activité de
SDS II Shredder	Running	Down	100	0.0	1 /	1U		 	
303 11 0111 21	l	Down			1 4	\mathcal{W}	- Marie Contraction of	- NOTHINGSON.	**************************************

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be & OWS completed identifying disposal route.

50

110

Down

Down

Running

Running

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

0.0

jΔ

1

Tank 86 &

T87



Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D 1 1/ CARBON	ADSORPTION SYSTEM	M INSPECTION
D. L. LA CANDON		

1.1.14 CARBON ADSORT HORSE									
nspector: 2 LONG									
Date of Inspection: /b/ ス3//らし	ime: 9An	И							
Shift: (First or Second)									
Monitor ID: MINI RAE	2000								
Instrument Calibration Gases:	BUTYLENE	= 100 ppm							
ackground Instrument Reading:					Visual		Carbon		Spent Carbon Placed in
Location of Carbon	Unit S	tatus	Inlet	Exhaust	Insp.	Rei	olaceme		Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	= hasses of the first + 1	**************************************	A	N	Mention	-	Province of the Section Sectio
CARBON OR FLARE*		[[]			1		diam.		enter to the state of the state
SDS II Shredder	Running	Down	100	0.0	177	IN			and a supplied to the supplied of the supplied
	Running	Down	120	0.0	1 /1	IN			***************************************

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be 10 completed identifying disposal route.

Down

Down

Running

Running

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

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Revised 5/1/2015

Tank 86 & T87

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

in operations. Tradebe shall replac									
D.1.14 CARBON ADSORPTION SYS	TEM INSPECT	ION							
Inspector: K Long									
Date of Inspection:	Time: 9/1	t.M						. wild the land of	_
Shift (First or Second)							Zu-	~	
Monitor ID: MM i RAG	2000)		
Instrument Calibration Gases:		= 100 pps	1						
Background Instrument Reading:	0.	0		Exhaust	Visual		Carbon		Spent Carbon Placed in
Location of Carbon	Unit S	tatus	Inlet	Extiaust	Insp.	Rej	Replacement		Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	Offsite compact
						17.5			
Vapor Recovery System:	Running	Down	and the second s	Builty common to the low standard standard standards the sea provides the first standard standards to the season of the season o	1	N			and the graph of the color of t
CARBON OR FLARE*			100	A ()	1/1	N	para.	AND DESCRIPTION OF THE PERSON.	The approximate of the contract of the contrac
SDS II Shredder	Running	Down	100	0,0	1/7	+			
Tank 85	Running	Down	95	0.0	1	IM			A recognition of the Conception of the Section of t
	Running	Down	105	00	A	IN	-		
Tank 86 &	i		1/03	0.0	 -/	+	+	1	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be Interceptor completed identifying disposal route.

Down

Running

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

viewed on process trends.

T87

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEMS Inspector:	7000)							
Background Instrument Reading: Location of Carbon Control Device			Inlet	Exhaust	Visual Insp.		Carbon placeme Date	ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	, all transporters	Commission of the Commission o	A	N			and the second cold facilities from the second cold facilities of
SDS II Shredder	Running	Down	110	0.0	A	N.			quantilis (II ^{-M} emora seguide, d'America accessorement) authoris (III) (IIII) (III) (III) (III) (III) (IIII) (III) (III) (III) (III) (III) (III) (III) (III) (II
Tank 85	Running	Down	160	0.0	A A	11			
Tank 86 & T87	Running	Down	150	0.0	A	12	£- _{Netterland}	-	**************************************

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

in operations. Tradebe si									
D.1.14 CARBON ADSORP	TION SYSTEM INSPEC	TION							
	vs								
Date of Inspection:	1/5 Time: 9A	n							
Shift: (First or Second)									
Monitor ID: MIN ;	RAE 2000)							
Instrument Calibration G	iases: 150 BUTY K-NE								
Background Instrument	Reading: /)			Minual		Carbon		Spent Carbon Placed in
Location of Carbo	on Unit S	Unit Status		Exhaust	Visual Insp.		placeme	ent	Roll Off Box No. for
Control Device						24.0	مدما	Time	Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System	: Running	Down	* Section of the Sect	SAMESTINE CONTRACTOR OF THE PARTY OF THE PAR	A	N	_		age and the state of the state
CARBON OR FLARE*				^ ^	-1	N			
SDS II Shredder	Running	Down	140	ð. 0	H	 			
Tank 85	Running	Down	120	0.0	A	\sim	_{photo} de la constitución de la		and the second s
	Running	Down		0.0	A	N			
Tank 86 &	, Autilitie		140		<u>Γ</u> Τ	+	 	+	+
T87 \			1			1 1	I	1	approximation access to compare the compare of the compared to

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Interceptor

*Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

n 1 14 CARBON	ADSORPTION SYS	STEM INSPECT	ION							
Inspector:	Llowa									
Date of Inspect	012/113	Time: 9A.	n							
Shift: First or S	Second)									
	nini RAE :	2000								
l .	libration Gases: $TSGSUI$	YIENE 1	60 ppm							
	ackground Instrument Reading:				Exhaust	Visual		Carbon	ì	Spent Carbon Placed in Roll Off Box No. for
	Location of Carbon Unit Status Control Device		atus	Inlet		Insp.	Rep	olaceme		Offsite Combustion
Cont	101 Device						Y/N	Date	Time	
Vapor Recove	ery System:	Running	Down		The second secon	A	2	رييستن		National Association (Control of Control of
CARBON OR I	FLARE*		Down		0.0	A	N		-	The state of the s
SDS II Shredd	er	Running	Down	85		A	N	-		Congression
Tank 85		Running		110	0,0		1			
Tank 86 &		Running	Down	125	0.6	1-1-	+	-	+	
T87 Interceptor		Running	Down	110	d "spent" and must be o	1 /1	N this s	occurs th	ne dispo	sal column must be
& OWS		inlet por	the carbon	is considere	d "spent" and must be o	hanged. Wr	ien tilis c	iccuis, ti		

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON	ADSORPTION	SYSTEM	INSPECTION
11. 1.14 CANDON			

.1.14 CARBON ADSORPTION 3131									
nspector: 12 Long									
Date of Inspection:	ime: 9A1	ч							
Shift:(First or Second)									
Monitor ID: MINI RAE 2	000								
Instrument Calibration Gases:	ENE 10	Opam							
ackground Instrument Reading:			Exhaust	Visual		Carbon		Spent Carbon Placed in	
Location of Carbon	Unit S	tatus	Inlet	EXHaust	Insp. Replacemen		ent	Roll Off Box No. for Offsite Combustion	
Control Device						Y/N	Date	Time	
Vapor Recovery System:	Running	Down			TA	N	d years		
CARBON OR FLARE*					+ /	10			The state of the s
SDS II Shredder	Running	Down	115	0.0	+ //-	1/0	+		- Comments
Tank 85	Running	Down	125	0.0	A	N	Planamen		

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Down

Down

Running

Running

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

0.0

Tank 85

Tank 86 & T87

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION 313	I CIVI II VO. 20									
Inspector: R LONG										
Date of Inspection:	Time: 9A	n								
Shift: (First or Second)										
Monitor ID: MINI RAE	2000									
Instrument Calibration Gases:	Y/ENZ 16	DO ppm								
Background Instrument Reading:	0.0	2'.		Exhaust	Visual		Carbon		Spent Carbon Placed in	
Location of Carbon Control Device	Unit S	tatus	Inlet	EXIIdade	insp.	Re	placeme		Roll Off Box No. for Offsite Combustion	
Courtot perice						Y/N	Date	Time		-
Vapor Recovery System:	Running	Down	***	**	A	N	4° gymplithics + -	*********		
CARBON OR FLARE*					1	N			and the state of t	
SDS II Shredder	Running	Down	105	0.0	<u> </u>	1				
Tank 85	Running	Down	125	0.0	A	12				-
Tank 86 &	Running	Down	1 15	0.0	j)	N			** BEET PROPERTY BEALT OF THE	_
T87		Down	1/3	20	n	1/	· ·	Name of the last	**************************************	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be Interceptor completed identifying disposal route.

Down

Running

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION	SYSTEM	INSPECTION
D.1.14 CARDON ADDON		

nspector: Reportion: 10/30/15 Shift: (First or Second)	Time: 9A	n							
Monitor ID: MINI RAE	2000								
Instrument Calibration Gases:	THENE 1	Oppn							
Background Instrument Reading Location of Carbon Control Device		Unit Status		Exhaust	Visual Insp.	Carbon Replaceme		ent	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	Continues.		A	N	e anno anno anno anno anno anno anno ann		
CARBON OR FLARE*	Running	Down	100	\circ	A	N	- Carlotte	-	parameter and a second a second and a second a second and
SDS II Shredder			105	<u> </u>		IN		and the same of th	
Tank 85	Running	Down	120	0.0	<i>H</i>	+	ļ		
	Bunning	Down	100		I A	$\perp N$	**************************************		Constitution and before the constitution of th

0.0 15 Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

100

Down

0,0

Outlet port reading must be <= Inlet port reading x .02 (ppm)

Running

Running

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Tank 86 & T87

Interceptor

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D	0.1.14 CARBON ADSORP	TION SYSTEM INSPEC	TION							
_	Inspector: 2 Lova									
	Date of Inspection:	/15 Time: 9	9m							
15	Shift: (First or Second)									
1	Monitor ID: MIN	RAE 2000								
	Instrument Calibration (13000 121	Oupen							
Ī	Background Instrument Reading:			Lulat	Visual	Carbon			Spent Carbon Placed in	
	Location of Carb Control Device	···	Unit Status	Inlet	Exhaust	insp.	Replacement			Roll Off Box No. for Offsite Combustion
	Courtor pearer						Y/N	Date	Time	
	Vapor Recovery System	n: Running	Down	Ф-жанассинорганизация		A	N	@reaco	randa.	And the second of the second o
	CARBON OR FLARE*	Running	Down	100	0.0	A	N	-		Management of the Control of the Con
	SDS II Shredder Tank 85	Running	Down	150	0.0	A	N		September 1	
		Running	Down	125	0.0	A	N	g.Apromise_		
	Tank 86 & T87	Running	Down	17.0	0.0	A	M			

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.